

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 25, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
RANCHO PALOS VERDES - RP# 1	0.00	53,211.62	53,211.62	0.00	53,211.62
AGENCY TOTAL	<u>\$0.00</u>	<u>\$53,211.62</u>	\$53,211.62	\$0.00	\$53,211.62
ALLOCATED / DISTRIBUTED			53,211.62	0.00	53,211.62
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
RANCHO PALOS VERDES - RP# 1	0.00	2,166.59	2,166.59	0.00	2,166.59
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,166.59</u>	<u>\$2,166.59</u>	<u>\$0.00</u>	<u>\$2,166.59</u>
ALLOCATED / DISTRIBUTED			2,166.59	0.00	2,166.59
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>